JOHNSON & JOHNSON, INC. 8/1/2011 9:51:00 AM

Date	Initials	Name / Involce Number	Code	Quantity	Rate	Amount	Description	- Cost Index
04/14/2009 07/14/2009	9001	BBS GENERAL Involce=338203	POST	1,00	1,34	1.34	Postage	4188570
04/17/2009 05/19/2009	1348	CLARENCE A. WILBON Invoice=334834 Voucher=337151 Paid	OPRO	1,00	78.53		Other Professional Services Expense - Vendor; SUMMIT DOCUMENT SERVICES OF TN, LLC. Image capture and CD bum/CAW Vendor=SUMMIT DOCUMENT SERVICES OF TN, LLC Balance= .00 Amount= 78.53	4174699
04/17/2009 05/19/2009	1348	CLARENCE A. WILBON Invoice=334634 Voucher=337156 Paid	OPRO	1,00	99.75	99.75	Check #297800 04/17/2009 Other Professional Services Expense - Vendor: HILL BOREN P.C. Partial initial disclosure per scheduling order/CAW Vendor=HILL BOREN P.C. Balance= .00 Amount= 99.75 Check #297791 04/17/2009	4174702
04/27/2009 07/14/2009	9001	BBS GENERAL Invoice=338203	POST	1.00	0.42	0.42	Postage	4189687
05/27/2009 07/14/2009	9001	BBS GENERAL Invoice=338203	POST	1.00	1.05	1.05	Poslage .	4194338
08/12/2009 08/11/2009	1348	CLARENCE A. WILBON Invoice=340020	POST	1.00	1.05	1.05	Postage	4202037
08/30/2009 08/11/2009	9001	BBS GENERAL Invoice=340020	POST	25,00	1,05	26.35	Postage	4202479
06/30/2009 08/11/2009	9001	BBS GENERAL Invoice=340020	POST	1.00	4.95	4.95	Postage	4202480
07/01/2009 08/11/2009	9001	BBS GENERAL Invoiçe=340020	POST	1.00	0.44	0.44	Postage	4201764
07/20/2009 08/11/2009	9001	BBS GENERAL Involce=340020	POST	1.00	0.44	0.44	Postage	4203477
07/27/2009 08/11/2009	1348	CLARENCE A. WILBON Invoice=340020 Voucher=342151 Paid	отня	1.00	345,24	345.24	Other Out-Of-Pocket Expenses - Vendor: IOD INCORPORATED Subpoena copy costs / CAW Vendor=IOD INCORPORATED Balance= .00 Amount= 345.24 Check #12956 07/27/2009	4202841
07/30/2009 10/26/2009	1348	CLARENCE A. WILBON Invoice=344667 Voucher≈342922 Paid	EXDL	1,00	16,83		Express Deliveries 100 Peabody Place MEMPHIS TN 38103 Involce# 928315027 Tracking# 798819819949 Date of Involce: 08/03/2009 Vendor=FEDERAL EXPRESS CORP. Balance= .00 Amount= 1620,05 Check #301236 08/12/2009	4207003
08/07/2009 10/26/2009	1348	CLARENCE A. WILBON Invoice≃344867 Voucher≕342808 Paid	отня	1.00	75.00	75,00	Other Out-Of-Pocket Expenses - Vendor: MEMPHIS PATHOLOGY LABORATORY Record copying services/CAW Vendor=MEMPHIS PATHOLOGY LABORATORY Balance= ,00 Amount= 75.00 Check #301198 08/10/2009	4208374
08/10/2009 10/26/2009	l	CLARENCE A. WILBON Invoice=344667 Voucher=342817 Paid	OPRO	1,00	25.00		Other Professional Services Expense - Vendor: RHEUMATOLOGY & OSTEOPOROSIS CENTER Copying of medical records/CAW Vendor=RHEUMATOLOGY & OSTEOPOROSIS CENTER Balance= .00 Amount= 25.00 Check #301203 08/10/2009	420673 9
10/13/2009	ŧ .	BBS GENERAL Invoice=347039	POST	1.00	0.44	0.44	Postage	4232667
10/23/2009 11/25/2009	ì	CLARENCE A. WILBON Invoice=348573	PHOT	4.00	0,07	0.28	Photocopies User; 5938	4231335
10/23/2009 11/25/2009	•	CLARENCE A. WILBON Invoice=346573	РНОТ	5.00	0.07	0.35	Photocopies User: 5938	4231338
10/23/2009 11/25/2009	1348	CLARENCE A. WILBON Invoice=346573	РНОТ	4.00	0.07	0.28	Pholocopies User: 5938	4231337

Date	Initials	Name / Invoice Number	(Code	Quantity	Rate	Amount	Description	Cost Index
10/27/2009	1348	CLARENCE A. WILBON	PHOT				Photocopies User, 5915	4232280
2/02/2009		Invoice=347039		4.00	0,07	0.28		
12/17/2009	1348	CLARENCE A. WLBON	TELE		201		User, 5985	4252499
01/25/2010		Invoice=350443		1.00	0.07	0.07	Call to: 1(731)423-3300	
02/10/2010 04/22/2010	9001	BBS GENERAL Involce=355955	POST	1,00	1,05	1,05	Postage	4290611
					- 11.4	,,,,,		1070100
02/16/2010 03/18/2010	1348	CLARENCE A. WILBON Involce=354060	PHOT	404.00	0.07	28.28	Photocopies User: 5985	4278408
02/16/2010	9001	BBS GENERAL	POST				Postage	4290672
04/22/2010		Involce=355955	, 001	1.00	4.75	4.75		
02/17/2010	1348	CLARENCE A. WLBON	РНОТ				Photocopies User, 5709	4279873
03/18/2010		Invoice=354080		339.00	0.07	23.73	,	
02/21/2010	1348	CLARENCE A. WLBON	PHOT				Photocopies User, 5927	4279874
03/18/2010		Invoice=354060		11.00	0,07	0.77		
02/21/2010	1348	CLARENCE A. WLBON	PHOT	40.00	0.07	2 20	Photocopies User: 5985	4279875
03/18/2010		Invoice≃354060		40.00	0.07	2,80		
02/21/2010 03/18/2010	1348	CLARENCE A. WLBON- Invoice=354060	PHOT	2.00	0.07	0,14	Photocopies User, 5985	4279876
		****						records
02/21/2010	1348	CLARENCE A. WILBON Invoice=354080	PHOT	110.00	0.07	7.70	Photocopies User. 5985	4279877
03/04/2010	9001	BBS GENERAL	POST				Postage	4295143
04/22/2010		Involce=355955		1.00	0.61	0.61		
03/08/2010	4783	VINCENT T. SMITH	MSGR				Messenger Service - Vendor: BLUE SKY COURIERS	4288599
04/22/2010		Invoice=355955		1,00	7.89	7.89	9800/2-28-10/KB Vendor=BLUE SKY COURIERS Balance= .00 Amount= 1205.93	
		Voucher=353776 Pald					Check #307373 03/10/2010	
03/15/2010	1348	CLARENCE A. WLBON	TELE				User 5716	4291898
04/22/2010	7010	Invoice=355955		1.00	0.78	0,78	Cell to: 1(212)336-2635	
03/16/2010	1348	CLARENCE A. WILBON	CTRP				Court Reporter - Vendor: MORROW & ASSOCIATES	4292575
04/22/2010		Invoice≃355955 Voucher⊐354290 Paid		1.00	1,196.15	1,196.15	Deposition of P, & P, Nozinich (3/8/2010)/CAW Vendor=MORROW & ASSOCIATES Balance= :00 Amount= 1198.15	
		Voliciel-334280 Faio					Check #307640 03/17/2010	
03/22/2010	1348	CLARENCE A. WLBON	PHOT				Photocopies User: 5985	4295727
04/22/2010		Invoice=355955		19.00	0.07	1,33	· · · · · · · · · · · · · · · · · · ·	
03/22/2010	1348	CLARENCE A. WILBON	COPY				Third Party Copy Services - Vendor: DOCUMENT	4313368
08/24/2010		Invoice=359595 Voucher=356253 Paid		1,00	2,458,13	2,458,13	SOLUTIONS, INC. Copy expense/RMG/CAW Vendor=DOCUMENT SOLUTIONS, INC. Balance= ,00 Amount=	
		Yourie, Goozen and					2458.13	
							Check #311283 07/27/2010	
03/22/2010	9001	BBS GENERAL Involce=359595	POST	1.00	1.39	1,39	Postage	4314122
				1.00	1,38	1,09		
04/07/2010 06/24/2010	4783	VINCENT T, SMITH Involce=359595	MSGR	1.00	70.61	70.61	Messenger Sen/ice - Vendor: BLUE SKY COURIERS	4302295
		Voucher=355243 Pald					Vendor=BLUE SKY COURIERS Balance= .00 Amount= 1034.36	
							Check #308287 04/08/2010	
04/13/2010	1348	CLARENCE A. WILBON	PHOT	20.00	0.07		Photocopies User, 5985	4306834
08/24/2010		Invoice=359595		32.00	0.07	2,24		
04/13/2010 06/24/2010	1348	CLARENCE A. WLBON Invoice=359595	РНОТ	84.00	0.07	5,86	Photocopies User: 5985	4306835
				74.00	0.01	0,00		, ,
14/15/2010	1348	CLARENCE A. WILBON	PHOT				Photocoples User: 5985	4308588

Date 08/24/2010	Initials	Name / Invoice Number	Code	Quantity 1.00	Rate 0.07	Amount 0.07	Descriptión .	Cost Index
05/17/2010	134B	CLARENCE A. WILBON	PHOT	192.00	0.07	13.44	Photocopies User: 5985	4317814
08/24/2010		Invoice=359595		192.00	0.07	13.44		
05/17/2010	1348	CLARENCE A. WILBON	PHOT				Photocopies User: 5985	4317815
08/24/2010		invoice=359595		19.00	0.07	1.33		
05/17/2010	1348	CLARENCE A. WILBON	PHOT '				Photocopies User: 5937	4317816
08/24/2010		Invoice=359595		38,00	0.07	2.52		
	 							
08/15/2010	1348	CLARENCE A. WLBON	EXDL				Express Deliveries	4338764
08/17/2010		Invoke=363396		1.00	19,09	19,09	100 Peabody Place	
							MEMPHIS TN 38103	
	 			<u> </u>			Tracking# 793640359923	
	 					·····	Date of Invoice: 05/21/2010 .	
		Voucher=359160 Paid					Vendor=FEDERAL EXPRESS CORP, Balance= .00 Amount= 836.14	
					ļ		Check #310536 07/01/2010	
06/16/2010	1348	CLARENCE A. WLBON	PHOT	1			Photocoples User; 5985	4331434
07/26/2010		Invoke=382081		125.00	0.07	8.75		
00400040	4848	OLADENGE A IMPON	DIA				Photocopies User: 5985	4331435
08/18/2010	1348	CLARENCE A. WILBON Involce=382081	PHOT	21.00	0.07	1.47	Filotocopias osat, osos	4331433
	<u> </u>		ļ ·					
		· · · · · · · · · · · · · · · · · · ·	<u> </u>					
06/18/2010	4290	R. MATTHEW GIBSON	COPY				Third Party Copy Services - Vendor; DOCUMENT	4331093
07/26/2010	4290	Invoice=362081	00.1	1.00	213.04		SOLUTIONS, INC. Copy expense/RMG	
		Voucher=358599 Paid					Vendor=DOCUMENT SOLUTIONS, INC. Balance= .00 Amount=	
	ļ		-		 	-	213,04 Check #310228 06/21/2010	
			 				OHECK HOTOSEC DOVE NEOTO	
08/24/2010	1348	CLARENCE A. WLBON	COPY				Third Party Copy Services - Vendor: SUMMIT	4336619
07/28/2010	1			1 400				
		Involce=362081	ļ.——	1.00	289.23	289.23	DOCUMENT SERVICES OF TN, LLC. Image capture/CD	
				1,00	289.23	289.23	DOCUMENT SERVICES OF TN, LLC. Image capture/CD bum/CAW Vendor=SUMMIT DOCUMENT SERVICES OF TN, LLC Balance= .00	
		Involce=362081 Voucher=358842 Paid		1,00	289.23	289.23	bum/CAW Vendor=SUMMIT DOCUMENT SERVICES OF TN, LLC Balance= .00 Amount= 289.23	
				1.00	289.23	289.23	bum/CAW Vendor=SUMMIT DOCUMENT SERVICES OF TN, LLC Balance= .00	
		Voucher=358842 Pald	COPY	1.00	289.23	289.23	bum/CAW Vendor=SUMMIT DOCUMENT SERVICES OF TN, LLC Balance= .00 Amount= 289.23 Check #310389 06/25/2010	4336620
08/24/2010 07/28/2010	1348		COPY	1.00			bum/CAW Vendor=SUMMIT DOCUMENT SERVICES OF TN, LLC Balance= .00 Amount= 289.23	4338620
08/24/2010		Voucher=358842 Paid CLARENCE A. WLBON Invoice=382081	СОРУ				bum/CAW Vendor=SUMMIT DOCUMENT SERVICES OF TN, LLC Balance= .00 Amount= 289.23 Check #310389 06/25/2010 Third Party Copy Services - Vendor: SUMMIT DOCUMENT SERVICES OF TN, LLC, Computer time/CD bum/CAW	4338620
08/24/2010		Voucher=358842 Pald CLARENCE A. WILBON	COPY				bum/CAW Vendor=SUMMIT DOCUMENT SERVICES OF TN, LLC Balance= .00 Amount= 289.23 Check #310389 06/25/2010 Third Party Copy Services - Vendor: SUMMIT DOCUMENT SERVICES OF TN, LLC. Computer time/CD bum/CAW Vendor=SUMMIT DOCUMENT SERVICES OF TN, LLC Balance= .00	4338620
08/24/2010		Voucher=358842 Paid CLARENCE A. WLBON Invoice=382081	СОРУ				bum/CAW Vendor=SUMMIT DOCUMENT SERVICES OF TN, LLC Balance= .00 Amount= 289.23 Check #310389 06/25/2010 Third Party Copy Services - Vendor: SUMMIT DOCUMENT SERVICES OF TN, LLC, Computer time/CD bum/CAW	4338620
08/24/2010 07/26/2010	1348	Voucher=358842 Paid CLARENCE A. WILBON Invoice=362081 Voucher=358843 Paid					bum/CAW Vendor=SUMMIT DOCUMENT SERVICES OF TN, LLC Balance=.00 Amount=289.23 Check #310389 06/25/2010 Third Party Copy Services - Vendor: SUMMIT DOCUMENT SERVICES OF TN, LLC. Computer time/CD bum/CAW Vendor=SUMMIT DOCUMENT SERVICES OF TN, LLC Balance=.00 Amount=52.50 Check #310389 06/25/2010	
09/24/2010 07/29/2010		Voucher=358842 Paid CLARENCE A. WILBON Invoice=352081 Voucher=358843 Paid CLARENCE A. WILBON	COPY	1.00	52.50	52,60	bum/CAW Vendor=SUMMIT DOCUMENT SERVICES OF TN, LLC Balance= .00 Amount= 289.23 Check #310389 06/25/2010 Third Party Copy Services - Vendor: SUMMIT DOCUMENT SERVICES OF TN, LLC, Computer time/CD bum/GAW Vendor=SUMMIT DOCUMENT SERVICES OF TN, LLC Balance= .00 Amount= 52.50 Check #310389 06/25/2010 Other Out-Of-Pocket Expenses - Vendor: DUDLEY,	4338620 4338231
08/24/2010	1348	Voucher=358842 Paid CLARENCE A. WILBON Invoice=362081 Voucher=358843 Paid CLARENCE A. WILBON Invoice=363396			52.50	52,60	bum/CAW Vendor=SUMMIT DOCUMENT SERVICES OF TN, LLC Balance=.00 Amount=289.23 Check #310389 06/25/2010 Third Party Copy Services - Vendor: SUMMIT DOCUMENT SERVICES OF TN, LLC. Computer time/CD bum/CAW Vendor=SUMMIT DOCUMENT SERVICES OF TN, LLC Balance=.00 Amount=52.50 Check #310389 06/25/2010	
09/24/2010 07/29/2010	1348	Voucher=358842 Paid CLARENCE A. WILBON Invoice=352081 Voucher=358843 Paid CLARENCE A. WILBON		1.00	52.50	52,60	bum/CAW Vendor=SUMMIT DOCUMENT SERVICES OF TN, LLC Balance= .00 Amount= 289.23 Check #310389 06/25/2010 Third Party Copy Services - Vendor: SUMMIT DOCUMENT SERVICES OF TN, LLC, Computer time/CD bum/CAW Vendor=SUMMIT DOCUMENT SERVICES OF TN, LLC Balance= .00 Amount= 52.50 Check #310389 06/25/2010 Other Out-Of-Pocket Expenses - Vendor: DUDLEY, LYNN Hearing transcript fee / CAW	
08/24/2010 07/26/2010 08/29/2010 08/29/2010	1348	Voucher=358842 Paid CLARENCE A. WILBON Invoice=382081 Voucher=358843 Paid CLARENCE A. WILBON Invoice=383396 Voucher=359122 Paid	OTHR	1.00	52.50	52,60	bum/CAW Vendor=SUMMIT DOCUMENT SERVICES OF TN, LLC Balance= .00 Amount= 289.23 Check #310389 06/25/2010 Third Party Copy Services - Vendor: SUMMIT DOCUMENT SERVICES OF TN, LLC. Computer time/CD bum/CAW Vendor=SUMMIT DOCUMENT SERVICES OF TN, LLC Balance= .00 Amount= 52.50 Check #310389 06/25/2010 Other Out-Of-Pocket Expenses - Vendor: DUDLEY, LYNN Hearing transcript fee / CAW Vendor=DUDLEY, LYNN Balance= .00 Amount= 885.00 Check #13335 08/29/2010	4338231
08/24/2010 07/26/2010 08/29/2010 08/17/2010	1348	Voucher=358842 Paid CLARENCE A. WILBON Invoice=382081 Voucher=358843 Paid CLARENCE A. WILBON Invoice=363396 Voucher=359122 Paid VINCENT T. SMITH		1,00	52.50 52.50 885,00	52,50 52,50 885,00	bum/CAW Vendor=SUMMIT DOCUMENT SERVICES OF TN, LLC Balance=.00 Amount= 289.23 Check #310389 06/25/2010 Third Party Copy Services - Vendor: SUMMIT DOCUMENT SERVICES OF TN, LLC, Computer time/CD bum/CAW Vendor=SUMMIT DOCUMENT SERVICES OF TN, LLC Balance=.00 Amount= 52.50 Check #310389 06/25/2010 Other Out-Of-Pocket Expenses - Vendor: DUDLEY, LYNN Hearing transcript fee / CAW Vendor=DUDLEY, LYNN Balance=.00 Amount= 885.00 Check #13335 06/29/2010 Messenger Service - Vendori BLUE SKY COURIERS	
08/24/2010 07/26/2010 08/29/2010 08/17/2010	1348	Voucher=358842 Paid CLARENCE A. WILBON Invoice=382081 Voucher=358843 Paid CLARENCE A. WILBON Invoice=363396 Voucher=359122 Paid VINCENT T. SMITH Invoice=363398	OTHR	1.00	52.50 52.50 885,00	52,50 52,50 885,00	bum/CAW Vendor=SUMMIT DOCUMENT SERVICES OF TN, LLC Balance= .00 Amount= 289.23 Check #310389 06/25/2010 Third Party Copy Services - Vendor: SUMMIT DOCUMENT SERVICES OF TN, LLC. Computer time/CD bum/CAW Vendor=SUMMIT DOCUMENT SERVICES OF TN, LLC Balance= .00 Amount= 52.50 Check #310389 06/25/2010 Other Out-Of-Pocket Expenses - Vendor: DUDLEY, LYNN Hearing transcript fee / CAW Vendor=DUDLEY, LYNN Balance= .00 Amount= 885.00 Check #13335 08/29/2010	4338231
08/24/2010 07/26/2010	1348	Voucher=358842 Paid CLARENCE A. WILBON Invoice=382081 Voucher=358843 Paid CLARENCE A. WILBON Invoice=363396 Voucher=359122 Paid VINCENT T. SMITH	OTHR	1,00	52.50 52.50 885,00	52,50 52,50 885,00	bum/CAW Vendor=SUMMIT DOCUMENT SERVICES OF TN, LLC Balance= .00 Amount= 289.23 Check #310389 06/25/2010 Third Party Copy Services - Vendor: SUMMIT DOCUMENT SERVICES OF TN, LLC, Computer time/CD bum/GAW Vendor=SUMMIT DOCUMENT SERVICES OF TN, LLC Balance= .00 Amount= 52.50 Check #310389 06/25/2010 Other Out-Of-Pocket Expenses - Vendor: DUDLEY, LYNN Hearing transcript fee / CAW Vendor=DUDLEY, LYNN Balance= .00 Amount= 885.00 Check #13335 06/29/2010 Messenger Service - Vendor: BLUE SKY COURIERS 14882/08-30-10/KB	4338231
08/24/2010 07/26/2010 08/29/2010 08/17/2010	1348	Voucher=358842 Paid CLARENCE A. WILBON Invoice=382081 Voucher=358843 Paid CLARENCE A. WILBON Invoice=363396 Voucher=359122 Paid VINCENT T. SMITH Invoice=363398	OTHR	1,00	52.50 52.50 885,00	52,50 52,50 885,00	bum/CAW Vendor=SUMMIT DOCUMENT SERVICES OF TN, LLC Balance= .00 Amount= 269.23 Check #310389 06/25/2010 Third Party Copy Services - Vendor: SUMMIT DOCUMENT SERVICES OF TN, LLC, Computer time/CD bum/CAW Vendor=SUMMIT DOCUMENT SERVICES OF TN, LLC Balance= .00 Amount= 52.50 Check #310389 06/25/2010 Other Out-Of-Pocket Expenses - Vendor: DUDLEY, LYNN Hearing transcript fee / CAW Vendor=DUDLEY, LYNN Balance= .00 Amount= 885.00 Check #13335 06/29/2010 Messenger Service - Vendor: BLUE SKY COURIERS 14882/08-30-10/KB Vendor=BLUE SKY COURIERS Balance= .00 Amount= 894.29	4338231

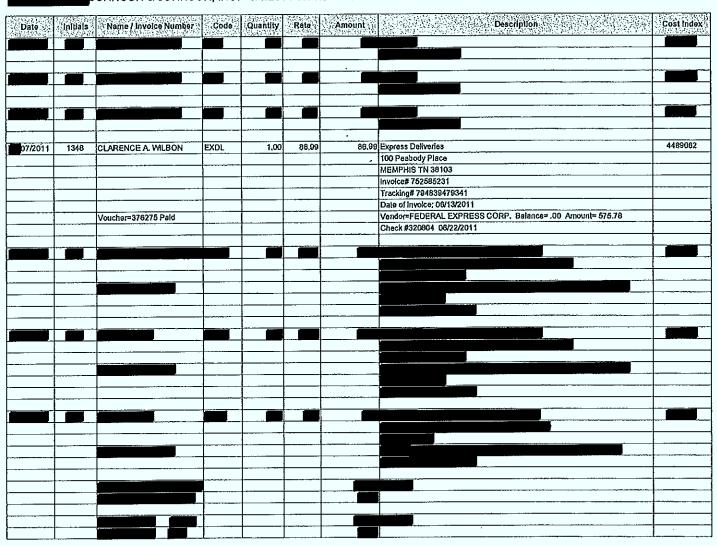
07/21/2010 08/17/2010 07/21/2010 07/21/2010 08/17/2010	initials	Name / Invoice Number / Voucher=359503 Pald	Code	Quantity	Rate	Amount	Description. Vendor=BLUE SKY COURIERS Balance= .00 Aynounl= 894.29	Cost index
08/17/2010	4783	Voucher=359503 Paid			10000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Vendor=8LUE SKY COURIERS Balance= .00 Amount= 894.29	1.22 - 24 () 2
08/17/2010	4783			I			The second secon	1
08/17/2010	4783				·		Check #310735 07/09/2010	
08/17/2010	4700	MANCEART CHUTH	Neco				News Control of the Party of th	12.1222
07/21/2010		VINCENT T, SMITH Invoice=363396	MSGR	0,00	0,00	0.00	Messenger Service - Vendor, BLUE SKY COURIERS 15518/07-15-10/KB	4347961
		Voucher=360227 Paid		0,00	0,00	V.V.	Vendor=BLUE SKY COURIERS Balance= ,00 Amount= 909,82	
		4.5					Check #311204 07/23/2010	
00/1//2010	4763	VINCENT T. SMITH Invoice=363396	MSGR	0.00	0.00	0.00	Messenger Service - Vendor: BLUE SKY COURIERS	4347965
		Voucher=363398		0,00	0.00	0,00	15518/07-15-10/KB Vendor≃BLUE SKY COURIERS Balance= .00 Amount= 909.82	
		YOUGHER OBDERT THIS					Check#311204 07/23/2010	
		-						
			 					
						 		
08/04/2010	1348	CLARENCE A. WILBON	BUO~				Divide when the Conf.	
09/20/2010		Invoice=365838	PHOT	6.00	0.07	0.42	Photocoples User: 5985	4354858
-3/20/10		#11-01-01-01-01-01-01-01-01-01-01-01-01-0	·	0.00	0.01	0.42		
08/12/2010	1348	CLARENCE A, WILBON	EXOL.				Express Deliveries	4360085
09/20/2010		Involce=365838		1.00	18.88	18,81	100 Peabody Place	
							MEMPHIS TN 38103	
							Invoice# 719162747	
							Tracking# 793815581635 Date of Invoke; 09/16/2010	
		Voucher=361778 Pald					Vendor=FEDERAL EXPRESS CORP. Balance= .00 Amount= 916,47	
							Check #312097 08/20/2010	
08/18/2010		CLARENCE A. WILBON	OPRO				Other Professional Services Expense - Vendor:	4358314
09/20/2010		Involce=365838		1,00	54.63	54.63	DATA COMPANY, THE Changing VHS tapes to mzp and	
							creating a master DVD (7/31/10), Invoice	
		Voucher=361563 Pald					Vendor=DATA COMPANY, THE Balance=,00 Amount=54,63	
							Check #311933 08/16/2010	
08/18/2010		CLARENCE A. WILBON	CTRP				Court Reporter - Vendor: JANIS H. MCMASTER	4358316
09/20/2010		Invoice=365838		1.00	290.00	290.00	Deposition of T. Despeaux, Etran, and exhibits (8/2/10) Inv. #080210CAW	
		Voucher=361567 Pald					Vandor=JANIS H. MCMASTER Balance= ,00 Amount= 290,00	
							Check #311937 08/16/2010	
			·					
08/20/2010		CLARENCE A. WLBON	EXOL				Express Deliveries	4365686
10/28/2010		Involce=368065		1,00	16.19	16.19	98 S Grove Park Rd	
		·					MEMPHIS TN 38117 Invoke# 720730438	
							Tracking#793815589168	
							Date of invoke: 08/30/2010	
		Voucher=362551 Paid	1				Vendor=FEDERAL EXPRESS CORP. Balance= .00 Amount= 723.31	
							Check #312580 09/10/2010	
08/23/2010	1348	CLARENCE A WLBON	РНОТ				Photocopies User: 5985	
09/20/2010		Invoice=385838	י ויטו	8,00	0.07	0.56	, , , , , , , , , , , , , , , , , , , ,	4381378
				5,50	0,01	0.00		
08/23/2010			РНОТ				Photocopies User: 5985	4361377
09/20/2010		invoice=365838		1,00	0.07	0.07		
08/23/2010	0001	DDD OENEDAL	DOOT				B	
10/28/2010		BBS GENERAL Involce=368065	POST	1.00	1.22	1,22	Postage	4372877
10/10/10		##VIOG-000003		1.00	1.22	1,22		
08/24/2010	4449	STEPHEN J. KRELL	MSGR		-		Messenger Service - Vendor: BLUE SKY COURIERS	4361552
09/20/2010		Invoice=365838		1.00	9,58	9.58	16769/8-16-10/KB	
		Voucher≃361989 Paid					Vendor=BLUE SKY COURIERS Balance= .00 Amount= 874,35	
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08/24/2010	4449	STEPHEN J. KRELL	MSGR				Management Constant Management (1) ME CAN CONTRIBUTED	200/555
09/20/2010		nvoice=365838	NOON	1.00	5,95		Messenger Service - Vendor: BLUE SKY COURIERS 16759/8-15-10/KB	4361553
		Voucher=361989 Pald		,,,,,,,	5,55	0.00	Vendor=BLUE SKY COURIERS Balance= .00 Amount= 874,35	·
							Check #312197 08/24/2010	

Cost index Description Code Quantity Amount Name / Invoice Number Rate Date Initials 4415153 CLARENCE A. WILBON PHOT Photocoples User: 5985 11/22/2010 1348 46,00 0,07 3,22 01/11/2011 Invoice=372043 4416052 Photocopies User: 5985 11/29/2010 1348 CLARENCE A. WILBON PHOT 2,00 0.07 0.14 Invoice=372864 01/20/2011 Photocopies User: 5937 4416899 11/30/2010 1348 CLARENCE A. WILBON PHOT 15.00 0,07 1.05 01/20/2011 Involce=372884 Photocoples User, 5937 4416900 11/30/2010 CLARENCE A. WLBON PHOT 24.00 0,07 1.68 01/20/2011 invoice=372864 Express Deliveries 4436784 CLARENCE A. WILBON EXDL 01/18/2011 1348 22.40 1.00 22.40 100 Peabody Place 04/28/2011 Invoice=376276 MEMPHIS TN 38103 Invoice# 737004687 Tracking# 794331379425 Date of Invoice: 01/24/2011 Vendor=FEDERAL EXPRESS CORP. Balance= ,00 Amount= 1520.10 Voucher=369563 Pald Check #316771 02/01/2011 1348 CLARENCE A. WILBON CTRP Court Reporter - Vendor: EPSTEIN, AMY THOMAS 4433588 01/21/2011 767.76 COURT REPORTER Transcripts, exhibits, DVD of 767.75 1.00 04/28/2011 Invoice=376276 depositions/CAW Voucher=369095 Pald Vendor=EPSTEIN, AMY THOMAS COURT REPORTER Belance= .00 Amount= 767.75 Check #316480 01/21/2011 CLARENCE A. WILBON COPY Third Party Copy Services - Vendor: SUMMIT 4437720 01/31/2011 1348 194.21 DOCUMENT SERVICES OF TN, LLC. CD 194.21 04/28/2011 Invoice=376276 1.00 Bum/Copies/DVD Bum/image Capture/CAW Vendor=SUMMIT DOCUMENT SERVICES OF TN, LLC Balance= .00 Voucher=369702 Pald Amount= 194.21 Check #316783 02/01/2011 Express Deliveries 4449276 CLARENCE A. WILBON EXDL. 02/15/2011 1348 05/03/2011 Involce=378608 1,00 22.61 22.61 One Logan Square, Ste. 2000 PHILADELPHIA PA 19103 Involce#740136739 Tracking# 794428784958 Date of Invoice: 02/21/2011 Vendor=FEDERAL EXPRESS CORP. Balance= .00 Amount= 957.08 Voucher=371033 Paid Check #317608 03/02/2011 4445441 Court Reporter - Vendor: EPSTEIN, AMY THOMAS 1348 CLARENCE A. WLBON CTRP 02/21/2011 1.00 318,20 318.20 COURT REPORTER Transcript/exhibit 04/28/2011 Involce=376276 coples/postaga/CAW Vendor=EPSTEIN, AMY THOMAS COURT REPORTER Balance= .00 Voucher=370738 Paid Amount= 318.20 Check #317364 02/22/2011

Date	Initials	Name / Involce Number	Code	Quantity	Rate	Amount	Description (Cost Index
03/10/2011	400000	CLARENCE A. WILBON	EXDL	11.000 Feb.	100	1600 Sept. 500 S	Express Deliveries	4457888
05/03/2011	1040	Involce=378808	-	1.00	79.79	79.79	100 Peabody Place	
00100,2011		11170100 010000					MEMPHIS TN 38103	
							Involce# 742490900	
							Tracking# 794515335778	
							Date of invoice: 03/14/2011	
		Voucher=371994 Paid					Vendor=FEDERAL EXPRESS CORP. Balance= .00 Amount= 1779.57	
	.,			·			Check #318202 03/22/2011	
								
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02447044	1348	OLADENOE A MARDON	CTRP	1.00	693,30	603 30	Court Reporter - Vendor: MCS GROUP, THE	4454814
03/11/2011 05/03/2011	1348	CLARENCE A. WILBON Invoice=378608	CIRP	0.00			Certified copy of transcript of Dr. Suzanne	4401014
05/05/2011		111/0108-370000	 	0,00	0,00	0,00	Travers/CAW	
		Voucher=371622 Paid	 		<u> </u>		Vendor=MCS GROUP, THE Balance= .00 Amount= 693,30	
		VOUCHET-OF TOLL T GA					Check #318044 03/16/2011	
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03/14/2011	1348	CLARENCE A. WILBON	CTRP				Court Reporter - Vendor: MCS GROUP, THE	4455071
05/03/2011		Involce=378608		1,00	369.90	369.90	Certified copy of transcript of Stella Jones,	
							Ph.D./CAW	
		Voucher=371675 Paid					Vendor=MCS GROUP, THE Balance= .00 Amount= 369,90	
		`					Check #318006 03/14/2011	
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05/03/2011		Involce=378808						
05/03/2011		IUA0108-219000					Y	
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03/22/2011	1348	CLARENCE A. WILBON	PHOT				Photocopies User: 5985	4458768
05/03/2011		Involce=378608	1	388,00	0.07	27.16		
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04/07/2011	1348	CLARENCE A. WILBON	PHOT				Photocopies User: 5985	4464330
07/11/2011	1070	Invoice=381915		5.00	0.07	0,35		,,,,,,,,,,
3			1	0.00				
04/07/2011	1348	CLARENCE A. WILBON	PHOT				Photocopies User: 5985	4464331
				59.00	· 0.07	4.13		

Date	initals	Name / Involce Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/07/2011 07/11/2011		CLARENCE A. WILBON Involce=381915	РНОТ	77.00	0.07	5.39	Photocopies User; 5937	4484332
U(/ 1/2Q1		100008-201910		11.00	0.01			
14/07/2011		CLARENCE A. WILBON	PHOT				Photocoples User: 5937	4464333
7/11/2011		Involce=381915		79.00	0.07	5.53		
4/11/2011	1348	CLARENCE A. WILBON	COPY				Third Party Copy Services - Vendor: SUMMIT	4464711
7/11/2011		Invoice=381915		1.00	196,19	198.19	DOCUMENT SERVICES OF TN, LLC CD bum/Digital	
		Voucher=373040 Paid				 -	prints/image capture/CAW Vendor=SUMMIT DOCUMENT SERVICES OF TN, LLC Balance=.00	
		**************************************					Amount= 196.19	
					ļ	ļ	Check#318845 04/12/2011	
04/11/2011	1348	CLARENCE A. WILBON	CTRP				Court Reporter - Vendor, ALPHA REPORTING	4464713
7/11/2011	1010	Invoice=381915		1,00	1,290.85	1,290.85	CORPORATION Deposition of Dr. G. Trew/CAW	
		Voucher≃373045 Paid				ļ	Vendor=ALPHA REPORTING CORPORATION Balance= .00 Amount=	
				<u> </u>		ļ 	1290.85 Check #318840_04/12/2011	
				 				
H/12/2011	4783	VINCENT T. SMITH	MSGR				Messenger Service - Vendor: BLUE SKY COURIERS 28248/3-31-11/KJ	4484965
7/11/2011		Invoice=381915 Voucher=373084 Paid		1.00	6,63	0.03	Vendor=BLUE SKY COURIERS Balance= .00 Amount= 891.10	
	 	VOGCA161-075004 1 0.4	<u> </u>				Check #318887 04/13/2011	
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04/29/2011	1348	CLARENCE A. WLBON	CTEL.			<del>                                     </del>	Telecommunications Charges - Vendor: AT&T	4472330
07/11/2011	10.0	Invoice=381915		1.00	3,332.5	0 3,332,5	0 Teleconference calls on Feb. 4, 7 & 8, 201 tecct	
			ļ	<u> </u>	<del> </del>		#84877575-00001/CAW/CB Vendor=AT&T Balance= .00 Amount= 3332.50	<del> </del>
	ļ	Voucher=374080 Paid		<del> </del>	<del> </del> -		Check #319402 05/02/2011	
	<u> </u>							4.700
04/29/2011		CLARENCE A. WILBON	CTEL	4.00	1 201 0	0 12010	Telecommunications Charges - Vendor, AT&T 9 Teleconference calls on March 21 & 23, 2011acct	4472331
07/11/2011	ļ <u>.</u>	Invoice=381915		1,0	1,591.6	a 1,081,0	#84877575-00001/CAW/CB	
		Voucher=374096 Pald					Vendor=AT&T Balance= .00 Amount= 1591.69	
				ļ			Check #319402 05/02/2011	
04/29/2011	1348	CLARENCE A. WILBON	CTRP				Court Reporter - Vendor: MCS GROUP, THE	4472478
07/11/2011		Invoice=381915		1.04	598.5	0 598,5	O Transcript & exhibits of deposition on	
							3-23-11/CAW  Vendor=MCS GROUP, THE Balance= .00 Amount= 598.50	
		Voucher=374120 Paid	<del> </del>	-			Check #319592 05/06/2011	-
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Date: Initials Name / Invoice Number Code Quantity Rate Amount Description	





John D. Winter Patterson, Belknap, Webb & Taylor 1133 Avenue of the Americas New York NY 10036

# INVOICE

Invoice No.	Invoice Date	Job No.	
5452	2/15/2011	1397	
Job Date	Case	No.	
2/7/2011 2:09-CV-02105-DKV			
	Case Name	·	
Patricia Nozinich : Inc. and Centoco			
	Payment Terms	·	
Net 30			

RTIFIED COPY OF TRANSCRIPT OF: Stella Jones, PH.D.	<del></del>	236.90 118.00 0.00
Exhibit Minuscript		15.0
Global Carrier	TOTAL DUE >>>	\$369.9

Tax ID: 23-2146815

Phone: 212-336-2000 Fax:212-336-2222

Please detach bottom portion and return with payment.

John D. Winter Patterson, Belknap, Webb & Taylor 1133 Avenue of the Americas New York NY 10036

: 5452 Invoice No. Invoice Date : 2/15/2011 \$ 369.90 **Total Due** 

: 1397 Job No. : PHL-DEP BU ID

2:09-CV-02105-DKV Case No.

: Patricia Nozinich and Peter Nozinich vs. Case Name Tohnson & Tohnson The and Centocor

Remit To: The MCS Group 1601 Market Street Suite 800

Philadelphia PA 19103



John D. Winter Patterson, Belknap, Webb & Taylor 1133 Avenue of the Americas New York NY 10036

## INVOICE

Involce No.	Invoice Date	Job No.				
5463 2/16/2011 1398						
Job Date Case No.						
2/8/2011 2:09-CV-02105-DKV						
	Case Name					
Patricia Nozinich a Inc. and Centocor	nd Peter Nozinich vs. Jo	ohnson & Johnson,				
	Payment Terms					
Net 30						

1 CERTIFIED COPY OF TRANSCRIPT OF:		554.30
Suzanné Travers, M.D.	240.00 Pages	124.00
Exhibit	248.00 Pages	0.00
Minuscript		•
Global Carrier		15.00
	TOTAL DUE >>>	\$693.30

Tax ID: 23-2146815

Phone: 212-336-2000 Fax:212-336-2222

Please detach bottom portion and return with payment.

John D. Winter Patterson, Belknap, Webb & Taylor 1133 Avenue of the Americas New York NY 10036 Invoice No. : 5463
Invoice Date : 2/16/2011
Total Due : \$ 693.30

Re. . . 0: The MCS Group 1601 Market Street Suite 800 Philadelphia PA 19103 Job No. : 1398 BU ID : PHL-DEP

Case No. : 2:09-CV-02105-DKV

Case Name : Patricia Nozinich and Peter Nozinich vs. Tohnson & Tohnson Tine and Centocor

### Novak Legal Video & Video Conferencing Center 900 Kings Highway North, Suite 213 - Cherry Hill, NJ 08034

Invoice

Date	Invoice #					
2/8/2011	12470					
i	Tax ID. 22-3476257					

Bill To

Patterson, Belking, Webb John Winter, Esquire 1133 Avenue of the Americas New York, NY 10036

		Terms	Due Date
		Due on receipt	2/8/2011
Date Taken	Description	Qty	Amount
2/8/2011		guar or completely	5250.00
2006 1926 186 186 2008 186 186 186 186 186 186 186 186 186 18	But the second of the second o		7 7 7 7 7 7 7 7
		,	
charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.**		Total	\$260.00
		Payments/Credits	\$0.00
		Balance Due	\$260.00

Phone: 856-667-4170

e-mail: info@novaklegalvideo.com

Fax: 856-667-4030

# Novak Legal Video & Video Conferencing Center

,900 Kings Highway North, Suite 213 - Cherry Hill, NJ 08034

### Bill To Patterson, Belking, Webb John Winter, Esquire 1133 Avenue of the Americas New York, NY 10036

## Invoice

Date	Invoice #		
2/7/2011	12473		
i i	Tax ID.		
22	22-3476257		

		Terms	Due Date
	Due on reco		
Date Taken	Description	Qty	Amount
2/7/2011	Video Deposition of Dr. Stella Jones Nozinich v Johnson & Johnson DVD Copies @ \$50 Per DVD Trackable Shipping For Media	3	150.00 10.00
charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.**		Total	\$160.00
		Payments/Credits	\$0.00
		Balance Due	\$160.00

Phone: 856-667-4170

e-mail: info@novaklegalvideo.com

Fax: 856-667-4030